



Department of Financial Services
City of Frisco, Texas

Memorandum

To: Honorable Mayor Maso and City Council Members

Thru: George Purefoy, City Manager

From: Tom Johnston, Purchasing Manager
Anita Cothran, Director of Financial Services

Date: October 12, 2009

Subject: Consider and Act Upon Approval of a Purchase Order to Flair Data Systems for the Purchase of a Cisco Wireless Network Controller.

Action Requested: City Council approval of a purchase order to Flair Data Systems for the purchase of a Cisco wireless network controller, through the State of Texas Department of Information Resources (DIR) contract, in the amount of \$43,944.

Background Information: The City of Frisco has an Interlocal Agreement with the State of Texas Department of Information Resources (DIR) for the purpose of purchasing selected items. The City IT Department is requesting the purchase of a Cisco wireless network comptroller, through the DIR, in the amount of \$43,944. Purchase will combine all wireless access points on the City's network.

Board/ Citizen Input: N/A

Alternatives: City Council could choose not to approve the purchase at this time.

Financial Considerations: Available funds are appropriated through the IT General Fund operating budget.

Legal Review: N/A

Supporting Documents: Department memo, Flair Data Systems quote and DIR contract